

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Della Keys

Case No. 09 B 12179

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2009.
- 2) The plan was confirmed on 07/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 01/27/2014.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$41,141.52.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$57,925.57
Less amount refunded to debtor \$3,295.22

NET RECEIPTS: \$54,630.35

Expenses of Administration:

| | |
|------------------------------------------|-------------------|
| Attorney's Fees Paid Through the Plan | \$3,139.95 |
| Court Costs | \$0.00 |
| Trustee Expenses & Compensation | \$2,818.82 |
| Other | \$0.00 |
| TOTAL EXPENSES OF ADMINISTRATION: | \$5,958.77 |

TOTAL EXPENSES OF ADMINISTRATION: \$5,958.77

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

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| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|---------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| Asset Acceptance | Unsecured | 203.00 | 614.81 | 614.81 | 614.81 | 0.00 |
| Asset Acceptance | Unsecured | 90.00 | 90.09 | 90.09 | 90.09 | 0.00 |
| Asset Acceptance | Unsecured | 1,007.00 | 711.34 | 711.34 | 711.34 | 0.00 |
| Asset Acceptance | Unsecured | 90.00 | NA | NA | 0.00 | 0.00 |
| Asset Acceptance | Unsecured | 779.41 | NA | NA | 0.00 | 0.00 |
| Cardiac Consulting Group | Unsecured | 35.00 | NA | NA | 0.00 | 0.00 |
| CBCS | Unsecured | 1,282.00 | 1,366.09 | 1,366.09 | 1,366.09 | 0.00 |
| CCA | Unsecured | 180.00 | NA | NA | 0.00 | 0.00 |
| City Of Chicago Dept Of Revenue | Unsecured | 1,000.00 | 744.00 | 744.00 | 744.00 | 0.00 |
| Credit Protection Association | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| Dependon Collection Service | Unsecured | 256.00 | NA | NA | 0.00 | 0.00 |
| Dependon Collection Service | Unsecured | 100.00 | NA | NA | 0.00 | 0.00 |
| Dependon Collection Service | Unsecured | 316.00 | NA | NA | 0.00 | 0.00 |
| Dependon Collection Service | Unsecured | 325.00 | NA | NA | 0.00 | 0.00 |
| Dependon Collection Service | Unsecured | 236.00 | NA | NA | 0.00 | 0.00 |
| Drive Financial Services | Unsecured | 8,467.00 | NA | NA | 0.00 | 0.00 |
| First Source Healthcare | Unsecured | 50.00 | NA | NA | 0.00 | 0.00 |
| First Source Healthcare | Unsecured | 424.00 | NA | NA | 0.00 | 0.00 |
| Harvard Collection Services In | Unsecured | 2,121.00 | NA | NA | 0.00 | 0.00 |
| Harvard Collection Services In | Unsecured | 1,506.00 | NA | NA | 0.00 | 0.00 |
| Internal Revenue Service | Unsecured | 9,328.00 | 2,226.41 | 2,226.41 | 2,226.41 | 0.00 |
| Internal Revenue Service | Priority | 9,328.00 | 6,293.48 | 6,293.48 | 6,293.48 | 0.00 |
| Joe Marie Carson | Secured | 21,000.00 | NA | NA | 0.00 | 0.00 |
| Joe Marie Carson | Secured | 21,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 0.00 |
| Metropolitan Auto | Unsecured | 4,440.00 | NA | NA | 0.00 | 0.00 |
| MRSI | Unsecured | 1,116.00 | NA | NA | 0.00 | 0.00 |
| MRSI | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| MRSI | Unsecured | 50.00 | NA | NA | 0.00 | 0.00 |
| MRSI | Unsecured | 1,126.00 | NA | NA | 0.00 | 0.00 |
| Nationwide Credit & Collection | Unsecured | 572.00 | NA | NA | 0.00 | 0.00 |
| Nationwide Credit & Collection | Unsecured | 3,971.00 | NA | NA | 0.00 | 0.00 |
| Nationwide Credit & Collection | Unsecured | 258.00 | NA | NA | 0.00 | 0.00 |
| Nationwide Credit & Collection | Unsecured | 554.00 | NA | NA | 0.00 | 0.00 |
| Nicor Gas | Unsecured | 6,447.00 | NA | NA | 0.00 | 0.00 |
| Palisades Collection LLC | Unsecured | 8,467.00 | 10,119.92 | 10,119.92 | 10,119.92 | 0.00 |
| Park Dansan | Unsecured | 365.00 | NA | NA | 0.00 | 0.00 |
| PCC Community Wellness Center | Unsecured | 223.85 | NA | NA | 0.00 | 0.00 |
| PCC Community Wellness Center | Unsecured | 100.00 | NA | NA | 0.00 | 0.00 |
| PCC Community Wellness Center | Unsecured | 140.00 | NA | NA | 0.00 | 0.00 |
| PCC Community Wellness Center | Unsecured | 40.00 | NA | NA | 0.00 | 0.00 |
| PCC Community Wellness Center | Unsecured | 63.00 | NA | NA | 0.00 | 0.00 |
| PLS Financial | Unsecured | 1,702.00 | NA | NA | 0.00 | 0.00 |
| Professional Account Management | Unsecured | 345.00 | NA | NA | 0.00 | 0.00 |
| Resurrection Health Care | Unsecured | 108.90 | NA | NA | 0.00 | 0.00 |
| Retina Vitreous Assoc | Unsecured | 170.00 | NA | NA | 0.00 | 0.00 |
| Select Portfolio Servicing | Secured | 119,566.00 | 71,639.15 | 71,639.15 | 0.00 | 0.00 |
| Select Portfolio Servicing | Secured | 119,566.00 | 18,433.44 | 21,716.72 | 21,716.72 | 0.00 |
| Sullivan Urgent Aid Centers | Unsecured | 236.00 | NA | NA | 0.00 | 0.00 |
| Sunrise Credit Services,Inc. | Unsecured | 203.41 | NA | NA | 0.00 | 0.00 |
| Trinity Orthopedics | Unsecured | 20.00 | NA | NA | 0.00 | 0.00 |
| Village of Arlington Heights | Unsecured | 50.00 | NA | NA | 0.00 | 0.00 |
| Village Of Bellwood | Unsecured | 250.00 | 250.00 | 250.00 | 250.00 | 0.00 |
| West Suburban Medical Center | Unsecured | 137.00 | 1,538.72 | 1,538.72 | 1,538.72 | 0.00 |

Summary of Disbursements to Creditors:

| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
|-------------------------------------|--------------------------|---------------------------|--------------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | \$71,639.15 | \$0.00 | \$0.00 |
| Mortgage Arrearage | \$24,716.72 | \$24,716.72 | \$0.00 |
| Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| All Other Secured | \$0.00 | \$0.00 | \$0.00 |
| TOTAL SECURED: | \$96,355.87 | \$24,716.72 | \$0.00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Domestic Support Ongoing | \$0.00 | \$0.00 | \$0.00 |
| All Other Priority | \$6,293.48 | \$6,293.48 | \$0.00 |
| TOTAL PRIORITY: | \$6,293.48 | \$6,293.48 | \$0.00 |
| GENERAL UNSECURED PAYMENTS: | \$17,661.38 | \$17,661.38 | \$0.00 |

Disbursements:

Expenses of Administration \$5,958.77
Disbursements to Creditors \$48,671.58

TOTAL DISBURSEMENTS : **\$54,630.35**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.